

Debtor 1 DOUGLAS MARTIN TROYER

Debtor 2 JUDITH CHERYL TROYER  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-10981TPA

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: HUNTINGTON NATIONAL BANK(\*) Court claim no. (if known): 4

Last 4 digits of any number you use to identify the debtor's account 1 5 0 3

Property Address: 22668 MAPLE GROVE RD  
UNION CITY PA 16438

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,759.58</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,759.58</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,759.58</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$764.64

The next postpetition payment is due on 8 / 1 / 2016  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 DOUGLAS MARTIN TROYER  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 09/14/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **DOUGLAS MARTIN TROYER**  
Name

Case number (if known) **11-10981TPA**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
11/27/2012	0820692	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,151.78
12/21/2012	0824749	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	887.48
01/29/2013	0828959	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	407.62
02/25/2013	0833162	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	312.70
				<u>2,759.58</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

10/26/2011	0765643	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	5,523.18
11/29/2011	0769856	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,545.04
12/27/2011	0774364	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,262.45
01/27/2012	0778639	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,272.86
02/24/2012	0782746	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,277.06
03/27/2012	0786912	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,278.80
04/24/2012	0791144	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,599.39
05/29/2012	0795483	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,609.94
06/27/2012	0799895	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,288.35
07/27/2012	0804149	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,610.54
08/30/2012	0808477	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,288.67
09/25/2012	0812587	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,288.68
10/29/2012	0816597	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,282.05
12/21/2012	0824749	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,044.06
01/29/2013	0828959	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
02/25/2013	0833162	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
03/26/2013	0837281	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
04/24/2013	0841375	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
05/23/2013	0845532	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
06/25/2013	0849644	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
07/25/2013	0853835	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
08/27/2013	0858028	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
09/26/2013	0862163	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,000.35
11/22/2013	0870351	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	1,433.30
12/23/2013	0874379	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
01/28/2014	0878420	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
02/25/2014	0882518	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
03/25/2014	0886589	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
04/25/2014	0890665	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
05/28/2014	0894804	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
06/25/2014	0898841	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
07/24/2014	0902976	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
08/26/2014	0907020	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
09/29/2014	0911135	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
10/29/2014	0915203	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
11/24/2014	0919310	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
12/22/2014	0923924	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
01/27/2015	0927921	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
02/24/2015	0932029	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
03/26/2015	0936089	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
04/24/2015	0940205	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
05/26/2015	0944397	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
06/23/2015	0948374	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
07/28/2015	0952397	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
08/26/2015	0956466	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
09/28/2015	0960411	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
10/26/2015	0964340	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
11/24/2015	0968493	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
12/22/2015	0972535	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
01/26/2016	0976536	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
02/24/2016	0980509	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
03/28/2016	0984526	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
04/22/2016	0988772	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	886.87
05/24/2016	0992721	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	771.44
06/27/2016	1001462	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	617.93
07/26/2016	1005426	HUNTINGTON NATIONAL BANK(*)	AMOUNTS DISBURSED TO CREDITOR	276.48

Debtor 1 DOUGLAS MARTIN TROYER Case number (if known) 11-10981TPA  
Name

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
				60,992.60

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DOUGLAS MARTIN TROYER  
JUDITH CHERYL TROYER  
22668 MAPLE GROVE ROAD  
UNION CITY, PA 16438

DANIEL P FOSTER ESQ\*\*  
FOSTER LAW OFFICES  
1210 PARK AVE  
MEADVILLE, PA 16335

HUNTINGTON NATIONAL BANK(\*)  
2361 MORSE RD (NC2W43)  
COLUMBUS, OH 43229

HUNTINGTON NATIONAL BANK\*\*  
ATTN: BANKRUPTCY NOTICES  
POB 89424  
CLEVELAND, OH 44101

KERI P EBECK ESQ  
WELTMAN WEINBERG & REIS CO LPA  
2500 KOPPERS BUILDING  
436 7TH AVENUE  
PITTSBURGH, PA 15219-1842

9/14/16

/s/ Renee Ward

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Administrative Assistant  
Office of the Chapter 13 Trustee